Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 29/22-23

Dt. 19-9-2022

No. 5 & SSR No. 29/22-23

Date DATED 19-9-2022

Division: Electricals (Yelahanka) Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-007-20-000032**

Schedule Docket No. Head of Account : **P0300 (Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period: Period: 01-01-2022 to 31-03-2022 (for 3 months)**

Name of Work : *Operation and maintenance of Street Lightsing system in Ward No 07 Package Y-07 of Yelahanka Zone"*

Name of Contractor and Full Address:- **Sri Pradeepkumar S.N. Pro of M/s Ganga Enterprises**

Reference to Agreement No:EE/Ele/YLk/TENDWO/000045 /2020-21 Date:20/01/2021

Supplymentry Aggrement:- EE/Ele/YZ/WO/ /2021-2 Dated

Certified that the measurements were taken by me on 8/4/22 and recorded of Pages 257263 to 7265 of measurement Book No. 2573/21-22 and that the work is satisfactorily executed.

For GANGA ENTERPRISES

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 9/6/22 and found correct. The work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Engineer (Ele) **Sub-Division Officer**

BESCOM Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill	650193:00
2) Deduct amount to be held in reserve being .....percent Rs.....	I+I-A	6502:00
3) " Balance	LWC 1%	6502:00
4) Deduct Payment:	Cess 1%	6502:00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted	Sgst 1%	6502:00
towards cash advance recovery of	CBF 0.1%	651:00
b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	FSD 5%	32510:00
	Secy 2%	13004:00
5) Balance being unpaid value of work done held in reserve.	Fine	8400:00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. unadjustments items.	Deducting	80573:00
7) Net amount due to or from Contractor	by cheque	569620:00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied. Total amount adjusted -		

For GANGA ENTERPRISES

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Proprietor

(For use in the Office)

Witness

1.

2.

Stamp

For GANGA ENTERPRISES

Proprietor

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 M and R to street

ರೂ: 650193:00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 569620:00 ಚೆಕ್ ವಿಲೇವಾರಿಯಾಗಿದೆ

ರೂ: 80573:00 ಜಪ್ತಿ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ನಿ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :- Operation and maintenance of Street Lighting system in Ward No 07 Package Y-07 of Yelahanka Zone	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos
2	iii) 125 W HPMV Light Park Lighting System	Nos
3	v) Poles with 250W HPSV light street lighting system	Nos
4	vii) Poles with 400 watts HPSV light street lighting system	Nos
5	Viii) Poles with 24 Watts LED Light street lighting system	Nos
6	viii) Poles with 65 Watts LED Light street lighting system	Nos
7	viii) Poles with 90 Watts LED Light street lighting system	Nos
8	viii) Poles with 110/120 Watts LED Light street lighting system	Nos
9	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
10	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos
11	c) 8 Mtr and above Street light pole	Nos
12	Moulded Case Circuit Breaker (MCCB) three pole 100Amps 25kA.	
13	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm	
	TOTAL	
	Add GST 12 % on item no 10 to 13	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 01/01/2021 to31/03/2022	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Upto Date paid so for		For	3	Months	Upto Date paid so for 14 Months 10 Days		
444x11 Months 10 Days	39763.32	444	7.91	10536.12	444x14 Months 10 Days	50299.44	
75x11 Months 10 Days	22994.98	75	27.08	6093.00	75x14 Months 10 Days	29087.98	
3197x11 Months 10 Days	1665035.96	3197	46.00	441186.00	3197x14 Months 10 Days	2106221.96	
58x11 Months 10 Days	45146.48	58	68.75	11962.50	58x14 Months 10 Days	57108.98	
40x11 Months 10 Days	33209.69	40	73.33	8799.60	40x14 Months 10 Days	42009.29	
340x11 Months 10 Days	365700.60	340	95.00	96900.00	340x14 Months 10 Days	462600.60	
65x11 Months 10 Days	79723.30	65	108.33	21124.35	65x14 Months 10 Days	100847.65	
125x11 Months 10 Days	173948.38	125	122.91	46091.25	125x14 Months 10 Days	220039.63	
25x11 Months 10 Days	28305.00	25	100.00	7500.00	25x14 Months 10 Days	35805.00	
75	24375.00	0	325.00	0.00	75	24375.00	
73	38325.00	0	525.00	0.00	73	38325.00	
20	54160.00	0	2708.00	0.00	20	54160.00	
20	37000.00	0	1850.00	0.00	20	37000.00	
	2607687.70			**650192.82**		**3257880.52**	
	18463.20			0.00		18463.20	
	2626150.90			**650192.82**		**3276343.72**	
	48000.00			8400.00		56400.00	
	52153.75			13003.86		65157.61	
	2525997.15			**628788.96**		**3154786.11**	